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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

March 29, 2024

Andrea Dobin, Trustee

Invoice #: 221840  
Client #: 18811  
Matter #: 1149  
Billing Attorney: AD

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## INVOICE SUMMARY

For Professional Services Rendered Through March 29, 2024.

**RE: Supor Properties Bergen Avenue LLC - Legal time**

Total Professional Services	\$ 53,924.00
Total Disbursements	<u>\$ 1,524.33</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 55,448.33</b>



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## PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
11/15/23	MMD	Call with A. Dobin re: appointment in Supor Properties; call with D. Baker, counsel to secured creditors; review docket report	1.20	564.00
11/16/23	MMD	Review insurance related information and meeting with Trustee at property	.20	94.00
11/17/23	AD	Email exchange with D Baker re insurance.	.10	50.50
11/17/23	AD	Telephone call with insurance agent and follow up asking for policy.	.20	101.00
11/17/23	AD	Email to J Tomei re meeting.	.10	50.50
11/17/23	AD	Prepare Entry of appearance; ECF same; email to M Dudas with update.	.20	101.00
11/17/23	MMD	Review issues relating to insurance and meeting with Debtor	.10	47.00
11/17/23	MMD	Draft and file Notice of Appearance in Chapter 11 case on behalf of Trustee	.20	94.00
11/20/23	AD	Email exchange with J Tomei re meeting.	.20	101.00
11/20/23	MMD	Continue review of competing Plans on file	.70	329.00
11/20/23	MMD	Review information relating to November 21 conference with Debtor's counsel	.10	47.00
11/21/23	AD	Review objection to disclosure statement; conference with M Dudas re same.	.20	101.00
11/21/23	AD	Conference with Debtor and advisors re next steps and errors to be corrected.	1.30	656.50
11/21/23	AD	Conference with M Dudas re strategy to avoid contested confirmation.	.50	252.50
11/21/23	AD	Email to D Baker re status and need for call.	.10	50.50
11/21/23	MMD	Review and analyze Opposition of secured creditor to hearing on Disclosure Statement	.10	47.00
11/21/23	MMD	Confer with Trustee post-call with Debtor re: status and strategy	.50	235.00
11/21/23	MMD	Participate in introductory call with Chapter 11 Trustee, Debtor, counsel and representatives	.70	329.00
11/22/23	AD	Review Insurance policy.	.30	151.50
11/22/23	AD	Email to Insurance Agent re debtor is not named, etc.	.30	151.50
11/22/23	AD	Conference with M Dudas re strategy.	.10	50.50
11/22/23	AD	Email from Insurance agent confirming debtor is not insured; extensive email demanding fix.	.30	151.50
11/22/23	AD	Extensive email to J Tomei re problem associated with insurance, etc.	.20	101.00
11/22/23	AD	Telephone call with D Baker re possible resolution.	.40	202.00
11/22/23	MMD	Call with D. Baker and A. Dobin re: sale and related confirmation issues	.70	329.00
11/22/23	MMD	Review and upload all documents provided by secured creditor relating to 2004 Examination issues	1.30	611.00



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Date	Atty	Description	Hours	Amount
11/22/23	MMD	Review issues relating to insurance and various e-mails to/from Trustee to Debtor's counsel and insurance broker; confer with A. Dobin re: same	.40	188.00
11/27/23	AD	Review status of real estate taxes.	.20	101.00
11/27/23	AD	Extensive email to J Tomei re items to be resolved - retention papers, filing MORs, transitioning banking, paying real estate taxes, etc.	.40	202.00
11/27/23	MMD	Review issues relating to insurance binder; review e-mail from Trustee re: actions needed to be taken by Debtor	.20	94.00
11/28/23	AD	Email exchange with D Baker re insurance coverage and deposition scheduled for Thursday.	.20	101.00
11/28/23	AD	Review info from D Baker re proposal for short payoff not coming; review Debtor response to prior negotiations, etc.	.30	151.50
11/28/23	AD	Email to D Baker re response.	.30	151.50
11/28/23	MMD	Review e-mails re: global settlement terms with secured creditor and response; discuss issues with Trustee	.50	235.00
11/28/23	MMD	Review e-mails relating to insurance policy and secured creditor's intended Rule 2004 examination	.20	94.00
11/29/23	AD	Review D Baker counteroffer as to moving toward confirmation.	.20	101.00
11/29/23	MMD	Review counteroffer from counsel to secured creditor re: sale and confirmation terms; e-mails to/from Trustee re: same	.20	94.00
11/29/23	MMD	Review e-mail from Trustee to Debtor's counsel re: immediate actions to be taken or case would be converted	.10	47.00
11/30/23	AD	Letter from Tomei re outstanding demands; review attachments.	.30	151.50
11/30/23	AD	Extensive email to D Baker re change of approach, arrangements for Tuesday's motion.	.40	202.00
11/30/23	AD	Review Retention Application from Tomei.	.20	101.00
11/30/23	MMD	Confer with Trustee re: settlement options and issues for December 5, 2023 hearing	.40	188.00
12/01/23	AD	Review retention papers filed by debtor's counsel.	.20	101.00
12/01/23	AD	Draft report under 1106; ecf same; email courtesy copies.	2.80	1,414.00
12/01/23	MMD	Review and discuss retention pleadings of Debtor's professionals with Trustee and actions to be taken	.30	141.00
12/01/23	MMD	Review Chapter 11 Trustee report	.30	141.00
12/01/23	MMD	Review information respecting proposed brokers for Debtor's property; discuss removal of tenants in connection with marketing and sale issues	.20	94.00
12/01/23	TO	Prepare and file accountant retention application.	1.00	175.00
12/04/23	AD	Review recent filings by Tomei.	.20	101.00
12/04/23	AD	Conference with M Dudas re strategy for tomorrow's hearings.	.20	101.00
12/04/23	AD	Email to Court re appearance by phone tomorrow; Register for Court Solutions.	.30	151.50
12/04/23	AD	Review newly filed MOR and all other refiled pleadings.	.30	151.50



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Date	Atty	Description	Hours	Amount
12/04/23	MMD	Coordinate appearance at December 5 hearing; confer with Trustee re: various issues and prepare for hearing	.80	376.00
12/05/23	AD	Email to Tomei re turnover of funds.	.30	151.50
12/05/23	AD	Conference with P' D'Auria re outcome of hearing and objection to Tomei retention.	.20	101.00
12/05/23	MMD	Participate in December 5 hearings; review entered Orders re: same; update calendars for confirmation dates	.80	376.00
12/05/23	MMD	Continue review of leases for properties	.90	423.00
12/06/23	MMD	Confer with Trustee re: sale and issues relating to confirmation; discuss eviction of tenants and related relief	.30	141.00
12/07/23	MMD	Call with counsel to secured creditor and Chapter 11 Trustee re: sale and confirmation process	.70	329.00
12/07/23	MMD	Review revised Plan and Disclosure Statement; discuss with Trustee	.30	141.00
12/07/23	MMD	Continued review of leases for insider entities and review issues relating to cause to reject	.70	329.00
12/08/23	AD	Review Corporate status reports; look in DE for corporate status reports.	.30	151.50
12/08/23	MMD	Confer with Trustee re: post-site visit and actions to be taken; review information and investigation regarding into additional tenants and related companies	.70	329.00
12/11/23	MMD	Review Objections to retention filed by US Trustee and counsel to secured creditor	.20	94.00
12/12/23	MMD	Review notice of deposition issued by lenders to Travelers Insurance	.10	47.00
12/14/23	AD	Review letter from Debtor's counsel to R Snyder re missing information; TL from R Snyder re current investigation, etc.	.30	151.50
12/14/23	MMD	Confer with Trustee re: adversary to evict tenants; outline intended relief to be sought	.80	376.00
12/14/23	MMD	Review information relating to turnover of funds in account and review bank statements	.40	188.00
12/15/23	BBC	Ordered business status report; saved to file and circulated to A. Dobin and M. Dudas.	.50	95.00
12/15/23	MMD	Review information relating to Team Dream and actions to be taken vs. tenants	.30	141.00
12/18/23	AD	Letter to Citizen's Bank re turnover of bank accounts.	.30	151.50
12/18/23	AD	Review status of real estate taxes; letter to Kearny Tax collector.	.20	101.00
12/18/23	MMD	Review e-mails from Trustee to counsel to secured creditor re: status and bank account information	.20	94.00
12/19/23	AD	Telephone call from M Shipper re Newmark interest in listing property.	.40	202.00
12/19/23	AD	Email exchange with BEB's counsel re need survey; review survey.	.20	101.00
12/19/23	AD	Telephone call with J Tomei re what tenants are moving out; substitution of counsel by D Eliades; email to secured creditor counsel re same; conference with M Dudas re same.	.40	202.00



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Date	Atty	Description	Hours	Amount
12/19/23	MMD	Review e-mail from Trustee to secured creditor re: broker requesting survey information	.10	47.00
12/19/23	MMD	Confer with Trustee re: Debtor's retention of new counsel and potential impact on sale/confirmation	.20	94.00
12/20/23	AD	Conference with secured creditor counsel re debtor's new counsel.	.10	50.50
12/20/23	MMD	Review responses of secured creditor re: Debtor's retention of new counsel and overall impact on Chapter 11 case	.30	141.00
12/20/23	MMD	Begin drafting Complaint vs. tenants	.90	423.00
12/21/23	AD	Telephone call with from D Eliades re representation of Joe Supor; email to M Dudas and secured creditor counsel re same.	.40	202.00
12/21/23	MMD	Review issues relating to retention of new counsel; discuss with Trustee	.20	94.00
12/21/23	MMD	Continue drafting Complaint and analyzing issues for inclusion in eviction proceeding vs. tenants	1.60	752.00
12/22/23	AD	Conference with M Dudas re causes of action in complaint v tenants and terms of leases.	.40	202.00
12/22/23	AD	Email from NAI with letter of intent as to \$26MM sale; Follow up emails with presenting broker and counsel to BEB re same.	.40	202.00
12/22/23	MMD	Review Letter of Intent received for property and Trustee's comments re: same; review e-mails to/from broker	.20	94.00
12/22/23	MMD	Research re: rejection of TeamDream lease	1.70	799.00
12/22/23	MMD	Continue drafting Complaint for eviction and related relief	1.60	752.00
12/26/23	MMD	Continue research re: removal of TeamDream from possession of leased property by way of rejection motion	1.60	752.00
12/27/23	AD	Review Notice to Quit; email to M Dudas with comments and extent of notice needed to AD3D.	.40	202.00
12/27/23	MMD	Draft Notices to Quit to all tenants; discuss with Trustee, finalize and coordinate service	1.70	799.00
12/28/23	AD	Conference with M. Dudas re adding Gallery Development as party defendant	.20	101.00
12/28/23	AD	Reviewed NJ search as to TeamDream - who is the registered agent, etc.; Conference with M. Dudas re same	.30	151.50
12/28/23	BBC	Obtained business status report as to Gallery Development Corp.; forwarded same to A. Dobin and M. Dudas	.50	95.00
12/28/23	MMD	E-mails to/from Trustee re: corporate status of various tenants; run updated search on TeamDream and provide results; review and compare two different leases (Team Dream and TeamDream/AD3D-ADND)	.80	376.00
12/28/23	MMD	Revise Complaint; forward to Trustee for review and comment	1.80	846.00
1/02/24	AD	Review and revise Complaint for eviction.	.70	364.00
1/02/24	MMD	Continue research re: rejection of TeamDream lease if tenant not in possession and other breaches exist	1.80	918.00
1/02/24	MMD	Review and incorporate Trustee comments to Complaint	.50	255.00





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Date	Atty	Description	Hours	Amount
1/03/24	AD	Conference with M Dudas re rejection of Team Dream lease and strategy re timing of complaint.	.30	156.00
1/03/24	AD	Email exchange with D Baker re preparation for confirmation.	.20	104.00
1/03/24	AD	Email exchange with possible broker re calculation of value, etc.	.20	104.00
1/03/24	MMD	Review response of proposed purchaser re: sale price and secured creditor's response to same; discuss with Trustee	.20	102.00
1/03/24	MMD	Confer with Trustee re: Complaint vs. tenants and related issues, including timing re: same	.30	153.00
1/05/24	MMD	Call with D. Eliades re: representation of J. Supor, individually; review joint settlement offer and discuss with Trustee	.50	255.00
1/08/24	MMD	Review Notices of Appearance, Retention Application for Substitute Counsel	.10	51.00
1/08/24	MMD	Review Ballots submitted by Supor parties to counsel to secured creditor; review e-mail from US Trustee re: extension of time to object to confirmation	.20	102.00
1/08/24	MMD	Call with D. Eliades, D. Catugno, C. Forman and M. Holt re: representation and settlement offer; relay message to Trustee; review offer to secured creditor	.60	306.00
1/09/24	AD	Telephone call with D Baker, D Eliades, C Forman, M Dudas etc re prospects for consensual plan.	.80	416.00
1/09/24	AD	Conference with M Dudas re outcome of call.	.30	156.00
1/09/24	MMD	Various e-mails re: potential objection of US Trustee to confirmation and resolution of issues	.20	102.00
1/09/24	MMD	Call with J. Eisenberg, counsel to Team Dream re: settlement; discuss with Trustee; relay information to counsel to secured creditor and coordinate call with counsel to Supor re: same	.60	306.00
1/09/24	MMD	Review and analyze Objection of Debtors/Supor to BEB Proof of Claim	.40	204.00
1/09/24	MMD	Call with counsel to lender, counsel to Debtor, counsel to Supor and A. Dobin re: settlement options	.70	357.00
1/10/24	MMD	Call with P. D'Auria, Office of the United States Trustee and D. Baker, counsel to BEB re: confirmation issues; relay information to Trustee	.30	153.00
1/10/24	MMD	Call with D. Eliades re: TeamDream causes of action	.20	102.00
1/10/24	MMD	Review proposed Surrender Agreement proposed by TeamDream; draft outline to Trustee with recommendations; redline changes to Agreement	.80	408.00
1/10/24	MMD	Review and analyze Objection to Confirmation filed by Debtor/Supors	.30	153.00
1/11/24	AD	Review and revise Surrender Agreement; email exchange with M Dudas re same, including updated agreement with an even broader release.	.40	208.00
1/11/24	MMD	Review Trustee comments to Lease Surrender Agreement; review revised Agreement forwarded by counsel to TeamDream and respond	.40	204.00
1/11/24	MMD	Review various e-mails re: payment of \$90,000 by Supor entities to extend lease termination date	.20	102.00



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Date	Atty	Description	Hours	Amount
1/12/24	AD	Telephone call with D Baker, B Schenker, M Dudas re strategy on plan structure, removing debtor affiliates from property.	1.00	520.00
1/12/24	AD	Conference with M Dudas re strategy.	.30	156.00
1/12/24	AD	Conference with M Dudas re settlement offer to be made to TeamDream.	.10	52.00
1/12/24	AD	Review Debtor objection to BEB Disclosure Statement.	.40	208.00
1/12/24	MMD	Review proposed confirmation documents and information respecting BEB's right to vote on Plan	.30	153.00
1/12/24	MMD	Call with counsel to BEB and Chapter 11 Trustee re: confirmation issues	.90	459.00
1/12/24	MMD	Discuss with Trustee re: need for assurances/consequences if Debtor/Supor entities do not comply with exercise of right of first refusal; e-mail to counsel to Debtor and Supor re: same	.30	153.00
1/12/24	MMD	Review response from counsel to TeamDream re: Surrender Agreement; discuss with Trustee	.20	102.00
1/14/24	MMD	Review responses of counsel to Supor parties re: settlement terms	.10	51.00
1/15/24	MMD	Review revised Plan and Disclosure Statement documents by counsel to BEB	.30	153.00
1/16/24	AD	Email exchange with Secured creditor counsel re changes to plan and disclosure statement.	.20	104.00
1/16/24	AD	Extensive email to D Eliades.	.40	208.00
1/16/24	AD	Review Plan re auction process to develop exhibit re plan administrator compensation; email to D Baker re same.	.40	208.00
1/16/24	AD	Email from D Eliades responding to settlement offer.	.10	52.00
1/16/24	MMD	Review various e-mails re: amended Plan terms; discuss with Trustee	.80	408.00
1/16/24	MMD	Review Objection of US Trustee to Application to Retain Formal Holt	.10	51.00
1/17/24	AD	Review Modified Plan and confirmation documents.	.40	208.00
1/17/24	EET	Teleconference w/ M. Dudas re: ISRA issues; initial legal research re: same.	.80	376.00
1/17/24	MMD	Confer with Trustee re: adversary proceeding vs. TeamDream	.20	102.00
1/17/24	MMD	Review further modifications to Plan and Disclosure Statement by secured creditor relating to settlement with Supor parties; call with B. Schenker and A. Dobin re: same	.60	306.00
1/17/24	MMD	Call with D. Eliades and D. Catugno re: settlement and confirmation issues; relay information to Trustee	.60	306.00
1/18/24	AD	Review Debtor objection to BEB Plan; conference with M Dudas re preparation for Tuesday's confirmation hearing.	.60	312.00
1/18/24	MMD	Review e-mail from counsel to TeamDream; review Trustee response and reply	.20	102.00
1/18/24	MMD	Discuss confirmation issues with Chapter 11 Trustee	.40	204.00
1/18/24	MMD	Review Motion filed by BEB re: allowance of claim for voting purposes	.20	102.00



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Date	Atty	Description	Hours	Amount
1/18/24	MMD	Review and analyze settlement term sheet proposed by Debtor/J. Supor	.40	204.00
1/19/24	AD	Review and analyze Term Sheet produced by J Supor.	1.00	520.00
1/19/24	AD	Conference with M Dudas in preparation for meeting.	.50	260.00
1/19/24	AD	Telephone call with D Eliades, M Holt, C Forman, M Dudas etc. re debtor's intended proposed plan; conference with M Dudas re results of call.	1.50	780.00
1/19/24	MMD	Participate in call with D. Eliades, D. Catugno, C. Forman and M. Holt re: settlement proposal; review e-mails between counsel to Supors and BEB re: confirmation issues	1.20	612.00
1/19/24	MMD	Review Motion to allow J. Supor claim for voting purposes	.20	102.00
1/19/24	MMD	Confer with A. Dobin pre-and-post call with counsel to Supor parties; review Term Sheet with Trustee	.60	306.00
1/22/24	AD	Email exchange with B Schenker re extension granted for lease termination.	.10	52.00
1/22/24	AD	Arrange for meeting this afternoon.	.10	52.00
1/22/24	AD	Review Debtor's disclosure statement.	1.10	572.00
1/22/24	AD	Review scheduling order adjourning hearings and outline hearings scheduled/to be scheduled.	.20	104.00
1/22/24	AD	Telephone call with BEB counsel and M Dudas re strategy on confirmation.	1.10	572.00
1/22/24	AD	Meet and confer - BEB counsel, Debtor's counsel, Supor's counsel and UST.	1.00	520.00
1/22/24	MMD	Prepare file for January 23 hearing dates	.60	306.00
1/22/24	MMD	Meet and confer with counsel to US Trustee, counsel to BEB, counsel to Debtor and Supor and A. Dobin re: status/confirmation hearing	1.00	510.00
1/22/24	MMD	Call with counsel to BEB re: confirmation hearing and January 23 issues; follow up call with A Dobin re: same	1.30	663.00
1/22/24	MMD	Review Text Order from Court re: January 23 hearings being conducted as status conference; discuss with A. Dobin	.10	51.00
1/22/24	MMD	Review and analyze Plan submitted by Debtor/Supor parties; call with A. Dobin re: same	1.80	918.00
1/23/24	AD	Review proposal from BEB to modify plan to accommodate Supor option period.	.20	104.00
1/23/24	AD	Attend pre-hearing continued meet and confer conference.	.50	260.00
1/23/24	AD	Review Transcript of state court hearing re BEB interest rate; conference with M Dudas re same.	.40	208.00
1/23/24	MMD	Review revised settlement terms from counsel to BEB; participate in call with counsel to Debtor/Supor, BEB and Chapter 11 Trustee re: continued settlement discussions; review updated e-mail on terms from Debtor/Supor and response by BEB	1.20	612.00
1/23/24	MMD	Participate in status conference with Court	1.40	714.00





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Date	Atty	Description	Hours	Amount
1/23/24	MMD	Review Letter of Intent from Thor Realty	.20	102.00
1/23/24	MMD	Relay outcome of January 23 hearings and next dates and deadlines to Trustee	.30	153.00
1/23/24	MMD	Review Transcript of State Court litigation re: rate of interest; discuss with Trustee	.30	153.00
1/23/24	MMD	Review additional offer for property	.10	51.00
1/24/24	AD	Email exchange with B Schenker re challenge to interest rate on BEB's foreclosure judgment.	.20	104.00
1/24/24	EET	Draft memorandum re: ISRA obligations in bankruptcy.	.40	188.00
1/24/24	MMD	Review research re: I.S.R.A. issues relating to lease termination; discuss with Trustee	.20	102.00
1/24/24	MMD	Review redlined comments to Plan and Disclosure Statement proposed by Debtor/Supor; review additional settlement comments; discuss with Trustee	.80	408.00
1/25/24	AD	Email exchange with R Snyder re outstanding request to accountant; email to C Forman and M Holt requesting assistance in getting financial records.	.20	104.00
1/25/24	AD	Research ISRA in bankruptcy; Email to M Dudas re same.	.70	364.00
1/25/24	EET	Review, analyze and respond to correspondence re: issues w/ ISRA applicability.	.20	94.00
1/25/24	MMD	Review further issues relating to ISRA-related sale/transfer issues	.40	204.00
1/25/24	MMD	Review various e-mails re: confirmation hearing and related matters; discuss with Trustee	.40	204.00
1/26/24	AD	Review current proposal from BEB; email in response.	.20	104.00
1/26/24	MMD	Review various e-mails re: settlement discussions and joint plan to be filed by Supor and BEB; discuss with Trustee	.50	255.00
1/29/24	AD	Attend settlement discussion.	.50	260.00
1/29/24	AD	Email to Debtor's counsel re litigation v other tenants at the building - Gallery Development.	.20	104.00
1/29/24	AD	Conference with M Dudas re coverage for tomorrow and structure of plan.	.20	104.00
1/29/24	MMD	Review Objections by Debtor/Supor and BEB to respective 3018 claim motions	.40	204.00
1/29/24	MMD	Review various Plan amendments; discuss status with Trustee	1.20	612.00
1/30/24	AD	Email from M Holt re Gallery Development.	.10	52.00
1/30/24	AD	Review UST comments to Plan.	.10	52.00
1/30/24	MMD	Participate in status conference; relay outcome to Chapter 11 Trustee	.50	255.00
1/30/24	MMD	Review proposed documentation, including NDA, Consent Order, Third Amended Disclosure Statement; provide Trustee with comments	1.00	510.00
1/31/24	AD	Review Proposed Confirmation order.	.10	52.00
1/31/24	AD	Email to group re need for separate eviction consent judgment.	.20	104.00
1/31/24	AD	Draft Eviction Consent Order; email to M Dudas for review.	.70	364.00



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1/31/24	AD	Review Disclosure statement.	1.30	676.00
1/31/24	AD	Conference with M Dudas re issues in disclosure statement; telephone call with D Baker & B Schenker re issues in disclosure statement.	.90	468.00
1/31/24	MMD	Review proposed changes to various confirmation documents, including filed Disclosure Statement, proposed Confirmation Order and related Consent Orders	1.60	816.00
1/31/24	MMD	Confer with Trustee re: plan issues and amendments proposed	.50	255.00
1/31/24	MMD	Call with counsel to secured creditors and Trustee re: comments to proposed Disclosure Statement	.40	204.00
1/31/24	MMD	Discuss Consent Order regarding eviction; review and revise; circulate to counsel and review comments	.70	357.00
2/01/24	MMD	Review various e-mails, draft documents and filings relating to February 6 confirmation hearing; discuss issues with Trustee	1.10	561.00
2/02/24	AD	Conference with M Dudas re covering Tuesday's confirmation.	.10	52.00
2/02/24	MMD	Review limited Objection filed by US Trustee to confirmation	.10	51.00
2/05/24	AD	Review UST Objection to Plan.	.20	104.00
2/05/24	AD	Telephone call with parties re UST objection; Email to M Dudas re outcome of meeting; Review modified confirmation order.	.60	312.00
2/05/24	MMD	Review final changes to confirmation order and related documents; discuss with Trustee and prepare for confirmation hearing	.70	357.00
2/06/24	AD	Conference with M Dudas re outcome of confirmation hearing.	.20	104.00
2/06/24	MMD	Participate in confirmation hearing; relay outcome to Trustee	1.00	510.00
2/07/24	MMD	Review entered Order confirming Plan	.10	51.00
2/09/24	MMD	Review and analyze proposed sale requirements proposed by Debtor/Mr. Supor relating to buyer due diligence in data room	.30	153.00
2/13/24	MMD	Review offer submitted by Marcus Partners and withdrawal of Thor Equities offer	.10	51.00
2/15/24	MMD	Review various e-mails regarding status of offers, submissions of NDAs and access to property; discuss with A. Dobin	.50	255.00
2/20/24	AD	Conference with M Dudas re structure of complaints.	.10	52.00
2/20/24	MMD	Review and analyze, dates, deadlines and requirements of Order confirming Plan as it relates to Trustee's duties	.50	255.00
2/20/24	MMD	Revise Complaint vs. TeamDream and Gallery Development; discuss issues with Trustee; obtain updated corporate status reports for Team Dream and AD3D-ADND	1.80	918.00
2/21/24	MMD	Discuss issues relating to causes of action against TeamDream; further revise Complaint and forward to Trustee for comment	.80	408.00
2/21/24	MMD	Review correspondence relating to turnover of Supor shares; discuss with Trustee	.10	51.00
2/22/24	MMD	Review issues relating to confirmation and effective date of Plan; review e-mail from A. Dobin re: same	.20	102.00



McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

**TOTAL PROFESSIONAL SERVICES**

**\$ 53,924.00**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
ANDREA DOBIN	15.80	505.00	7,979.00
ANDREA DOBIN	21.30	520.00	11,076.00
MICHELE M. DUDAS	28.50	470.00	13,395.00
MICHELE M. DUDAS	40.10	510.00	20,451.00
BERNADETTE B. CHILLEMI	1.00	190.00	190.00
ERIC E. TOMASZEWSKI	1.40	470.00	658.00
TERRI OLSEN	1.00	175.00	175.00
<b>Total</b>	<b>109.10</b>		<b>\$ 53,924.00</b>

**DISBURSEMENTS**

<b>Description</b>	<b>Amount</b>
Filing Fee	100.00
Postage	80.51
Westlaw	39.67
Virtual Court Conference	250.00
BUSINESS RECORDS SERVICE	50.00
PACER	133.70
Inside Duplicating	502.40
Overnight Express Mail	368.05

**TOTAL DISBURSEMENTS**

**\$ 1,524.33**

**TOTAL THIS INVOICE**

**\$ 55,448.33**



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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-9800

March 29, 2024

Andrea Dobin, Trustee

Invoice #: 221840  
Client #: 18811  
Matter #: 1149  
Billing Attorney: AD

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## REMITTANCE

RE: Supor Properties Bergen Avenue LLC - Legal time

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**BALANCE DUE THIS INVOICE**

**\$ 55,448.33**

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**All checks should be made payable to:**  
(Please return this page with payment.)

**McManimon, Scotland & Baumann, LLC**  
ATTN: Accounting Department  
75 Livingston Avenue - 2nd Floor  
Roseland, NJ 07068

**For payment by wire or ACH in USD:**

Please contact for instructions:  
banking@msbnj.com  
Or call:  
Donna Young (973) 622-5262

Kindly reference your Invoice **221840** and client-matter number **18811-1149** on all payments.

If you would like to receive your bills via e-mail, please notify [billing@msbnj.com](mailto:billing@msbnj.com).

**INVOICES ARE PAYABLE UPON RECEIPT**

**Thank you for your continued confidence in MS&B**